

Priority Evaluation and Ranking Form (PERF) Clean Water Fund Program

Form 8700-196 (R 12/05)

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Notice: Clean Water Fund Program loan applicants requesting a project priority score for the purpose of being included in a project priority funding list are required to complete and submit this form as authorized by s. 281.58, Wis. Stats., and Chapter NR 162, Wis. Adm. Code. Failure to submit a completed form may result in the denial of funds for the project. Personal information collected on this form will be used for program administration and must be made available to requesters as required by Wisconsin Open Records law [s. 19.31 - 19.39, Wis. Stats.]. It will not be used for other purposes.

LEAVE BLANK-DNR USE ONLY
Loan Number:
Postmark Date:
Adjusted MHI:

See Instructional Sheet. Read Instructions Carefully Before Completing This Form.

Municipalities: Complete Sections I – VIIIA and only return pages 1-4 of this form to the address shown above.
Remember to make a copy for your records.

Section I: Applicant Information

Municipality				County(ies)			
WPDES Permit Number (if applicable) # WI _____				Name of Discharging Municipality (if different than applicant)			
Name of Municipal Official or Authorized Representative signing this form				Contact Name (if different than authorized representative)			
Title				Title			
Street Address				Street Address			
City		State WI	ZIP Code	City		State	ZIP Code
Telephone Number		Fax Number		Telephone Number		Fax Number	
E-Mail Address				E-Mail Address			
Consulting Engineering Firm (if one has been retained)				Contact Name			
Street Address							
City				State	ZIP Code		
Telephone Number		Fax Number		E-Mail Address			
Form Completed by				Title		Telephone Number	

Section II: Detailed Project Description (Describe this project in specific, detailed terms and what it is supposed to accomplish. Do not simply write 'See ITA'). You are encouraged to submit concise, supplemental documentation to this PERF if you believe it will help provide further details about the project.

Estimated or Actual Substantial Completion Date	
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Section III: Population

Question Number		Residential Population
P1	What is the Residential Population to be served by the project <u>at the time construction is estimated or scheduled for actual substantial completion, not 20 years from now</u> ? Please also note that if two or more municipalities are seeking loan assistance for one project that <u>each</u> municipality must submit a PERF and only the population for the applicant municipality should be indicated in the box to the right.	
a.	From what source did you obtain the Residential Population?	Source:

Section IV: Regional Projects

Question Number		Response
R1	Is this project part of a regional wastewater treatment system? If yes, proceed to Question R3.	<input type="checkbox"/> Yes <input type="checkbox"/> No
R2	Is this an urban runoff project contained within more than one municipality? If yes, proceed to Question R7.	<input type="checkbox"/> Yes <input type="checkbox"/> No

If you answered No to questions R1 and R2, proceed to Section V, Project Category Score.

Questions for Wastewater Projects

R3	Is there an intermunicipal agreement between the regional facility and subscribing municipality(ies)? If Yes, attach a copy of the intermunicipal agreement(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	If No, by what date do you plan to prepare and submit an intermunicipal agreement(s)?	Date: / /
R4	What is the current design flow of the regional facility?	Current: mgd
R5	Are you the municipality that owns the regional facility? If No, proceed to Question R6.	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	What is the future design flow for the future subscribing municipality(ies)?	Future: mgd
b.	Does your facility's design flow need to be increased by 10% or more to treat the design flow from a future subscribing municipality(ies)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
c.	Name(s) of future subscribing municipality(ies)	
d.	Would you like to add into your score the human health score and fish and aquatic life score of the subscribing municipality(ies)? If Yes, attach the appropriate PERF(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No
R6	Are you a future subscribing municipality to the regional facility? If No, proceed to Section V, Project Category Score.	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	Does the future design flow from your municipality require the regional facility to increase its design flow by 10% or more?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	What is the future design flow your municipality will contribute to the regional facility?	Future: mgd
c.	Regional Facility Name	WPDES Permit Number WI_ _ _ _ _
d.	Is there an approved Facilities Plan that requires the regional facility expansion project and the future subscribing municipality project to occur concurrently? If Yes, what is the WI DNR Facilities Plan Approval Number?	<input type="checkbox"/> Yes <input type="checkbox"/> No Plan Approval Number
e.	Would you like to be assigned the prior human health score and fish and aquatic life score of the regional facility? If Yes, attach the appropriate PERF.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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Questions for Urban Runoff Projects

R7	Is there an intermunicipal agreement(s) between your municipality and the other municipality(ies)? If Yes, attach a copy of the intermunicipal agreement(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No
a.	If No, by what date do you plan to prepare and submit an intermunicipal agreement?	Date: / /
R8	Name of other municipality(ies) involved	

Section V: Project Category Score

Provide a breakdown by category of your total project costs. Points can only be awarded in a single category. If your project has costs in more than one category, points will be awarded in the category that corresponds to the highest cost percentage of your project. **However, if the Department has initiated an enforcement action (See Section V Instructions for a complete discussion on the Violator category) related to a major portion of the proposed project, a maximum of five points will be assigned to the project. ***

Question Number	Project Category	Project Costs	Points Possible	Points Assigned
PC1	Compliance Maintenance	\$	50	
PC2	Urban Runoff, WPDES Permit Issued	\$	50	
PC3	New/Changed Limits	\$	45	
PC4	Unsewered municipality or previously unsewered portion of municipality	\$	25	
PC5	Urban Runoff, WPDES Permit Not Issued	\$	20	
PC6	Violator (Enter the costs of the project associated with correction of the violation.)	\$	5	
Section V Score: Points can only be awarded in <u>one</u> category. The score will be the points that correspond to the highest cost percentage of this project except as noted above.*		\$ Total	Section V Score:	

Section VI: Septage and Leachate Score

Question Number		Response	Points Possible	Points Assigned
SL1	Does your facility currently have the capability to receive and treat septage?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2	
SL2	Does the Facilities Plan for your municipality's wastewater project include facilities to receive and treat septage or leachate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2	
a.	If Yes, what is the WI DNR Facilities Plan Approval Number?	Plan Approval Number		

Section VI Score:

Note: Points can only be awarded for SL1 or SL2

Section VII: Local Priorities Score

Question Number		Response	Points Possible	Points Assigned
LP1	Local priorities score: Is this project identified in or consistent with a local resource management plan or ordinance? If Yes, you are required to attach pertinent sections of the plan or ordinance in order to receive 5 points.	<input type="checkbox"/> Yes <input type="checkbox"/> No	5	

Section VII Score:

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Section VIII A: Human Health Score

Points can only be awarded if the project is necessary to eliminate a health hazard that has **occurred within 5 years prior to submittal of this PERF.**
Supporting documentation is required and should be attached for all Section VIII A points awarded.

Question Number	Response	Points Possible	Points Assigned
HA1	<p>Is this project necessary to reduce or eliminate pollution of groundwater:</p> <ul style="list-style-type: none"> where contaminant levels exceed or are projected to exceed safe drinking water standards in ch. NR 809, Wis. Adm. Code, for public water supplies? and/or by reducing or eliminating discharges from private sewage systems or reducing untreated urban runoff discharges from municipal stormwater conveyance systems located within 3 feet of groundwater or crevassed bedrock? <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, attach documentation to validate claim and percentage chosen</p>		
HA1	<p>If Yes, indicate the percentage of the water supplies that are affected, or the percentage of the private sewage systems discharging to high groundwater or crevassed bedrock:</p> <p>Note: A holding tank may not be included in the percentage if the discharge or malfunction is the result of improper maintenance.</p>	<p><input type="checkbox"/> 75% or more 15</p> <p><input type="checkbox"/> 50-74.99% 12</p> <p><input type="checkbox"/> 33-49.99% 9</p> <p><input type="checkbox"/> 20-32.99% 6</p> <p><input type="checkbox"/> 10-19.99% 4</p> <p><input type="checkbox"/> 5-9.99% 2</p> <p><input type="checkbox"/> 3-4.99% 1</p> <p><input type="checkbox"/> less than 3% 0</p>	
HA2	<p>Is this project necessary to eliminate the ponding or discharge of sewage by private sewage systems onto the ground or into roadside ditches, or to a watercourse or waterbody?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, attach documentation to validate claim and percentage chosen</p>		
HA2	<p>If Yes, indicate the percentage of systems in the project area contributing to the ponding or discharge:</p> <p>Note: A holding tank <u>may not</u> be included in the percentage if the discharge or malfunction is the result of improper maintenance.</p>	<p><input type="checkbox"/> 50% or more 4</p> <p><input type="checkbox"/> 25-49.99% 3</p> <p><input type="checkbox"/> 15-24.99% 2</p> <p><input type="checkbox"/> 5-14.99% 1</p> <p><input type="checkbox"/> less than 5% 0</p>	
HA3	<p>Is this project necessary to eliminate basement backups caused by malfunctioning private sewage systems or overloaded sanitary sewer collection systems?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, attach documentation to validate claim and percentage chosen</p>		
HA3	<p>If Yes, indicate the percentage of residences in the project area with basement backups:</p> <p>Note: Any basement backups resulting from malfunctions caused by improper maintenance of any public or private systems <u>may not</u> be included in the percentage.</p>	<p><input type="checkbox"/> 50% or more 4</p> <p><input type="checkbox"/> 25-49.99% 3</p> <p><input type="checkbox"/> 15-24.99% 2</p> <p><input type="checkbox"/> 5-14.99% 1</p> <p><input type="checkbox"/> less than 5% 0</p>	
HA1 + HA2 + HA3=		Section VIII A Score:	

Municipalities: You have completed your portion of the PERF.
Please review and sign the Municipal Certification below.

Municipal Certification

I have reviewed information provided on this form in Sections I-VIII A, and to the best of my knowledge and belief, data that is provided on this form and any attachments are true and correct.

Signature of Municipal Official or Authorized Representative	Date Signed
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GENERAL INSTRUCTIONS FOR PRIORITY EVALUATION AND RANKING FORM (PERF)

This form is used by municipalities seeking Clean Water Fund Program (CWFP) financial assistance (s. 281.58, Wis. Stats.). Each municipality is required to submit a Priority Evaluation and Ranking Form (PERF) to the Department of Natural Resources (DNR) and receive a priority score for each of its projects before financial assistance is provided.

The PERF consists of several Sections. The first set of responses in Sections I – VIIIA are to be completed by the Municipality. The remaining PERF sections will not be provided to you but will be completed by DNR staff. Please attach any photos or other documents you believe support assignment of points. For example, attach pictures indicating the date when the picture was taken, identify the precise location of where the photographer took the picture and a brief description of the purpose of the picture. The pictures might show bypassing or basement backups caused by problems with sewers. Our review staff may contact you or your engineer during this portion of the review for additional documentation. We would ask that you and your engineer respond quickly to such requests to expedite the PERF review process. Your response in Sections I – VIIIA should be submitted on or before **December 31**. Once the DNR staff review your material and complete a further review, a Project Priority score will be developed and confirmed to you in writing. The project and its score will then be placed on the Clean Water Fund Program Project Priority List.

Section I: Applicant Information

- Provide the legal name of the **municipality** and the name of the **county(ies)** in which the municipality is located. If the municipality is located in more than one county, fill in all the counties' names.
- Fill in the Wisconsin Pollution Discharge Elimination System (**WPDES**) **Permit Number** (if applicable). If the applicant discharges to another municipality please give the permit number for the municipality's discharge and indicate the name of the municipality.
- Provide the **name** and **title**, along with the **postal address**, **telephone number**, **FAX number**, and **e-mail address**, of the **Municipal Official or the Authorized Representative** who will sign this form. Any Municipal Official may sign the PERF. If someone other than a Municipal Official signs the PERF, the municipality's governing body must designate that individual in an official signed and dated resolution and submit a copy of that resolution with the PERF on or before the December 31 deadline. In addition, provide the address that all official correspondence should be sent to. The telephone and FAX numbers provided should be the ones that can be used to contact the Authorized Representative or Municipal Official during typical business hours.
- Provide the **name** and **title** of the **contact person**, along with the **postal address**, **telephone number**, **FAX number** and **e-mail address**.
- Provide the name of the **consulting engineer firm** (if one retained), the **name** of the **contact person**, along with the **postal address**, **telephone number**, **FAX number** and **e-mail address**.
- Fill in the **name**, **title** and **telephone number** of the person who completed this form for the municipality.

Section II: Detailed Project Description (Narrative)

- Please provide a **narrative description** of the project **including specific project details**. **Do not** write in short descriptions such as "Sanitary Treatment Plant Modifications," "STPM," "WWTP Modifications," "New Sanitary Treatment Plant," "New STP," "New WWTP," "Collection System," "CS," "Interceptor," "INT," or any other general statement or abbreviation that does not provide specific details of the project. These words or abbreviations can be used as part of the description, but must not be all that is provided. Also, **do not** write "See ITA," or "See Facility Plan."
- Examples of project details include, but are not limited to:
 - the reason for the project (e.g., Phosphorus Removal, Sludge Storage, UV Disinfection, Sewer Rehabilitation for I/I Reduction or Removal, Combined Sewer Separation, Sewer Service to Previously Unsewered Areas, etc.)
 - the method of treatment to be used by the modification, upgrade or new plant (e.g., Recirculating Sand Filter, Activated Sludge, UV Disinfection)
 - the service area of the project (e.g., the previously unsewered area the project will serve, the portion such as a sub-division of the municipality that will have sewer rehabilitation, the area a new lift station will serve, etc.)
 - other pertinent details of the project (e.g., length in feet of the interceptor, collection system, sewer rehab or force main, size of pipe installed, project is being completed in phases)
- Please describe what the project is intended to accomplish. **You are encouraged to submit concise, supplemental documentation to this PERF if you believe it will help provide further details about the project.** Please provide an estimated or actual substantial completion date.

Section III: Population

Provide the **residential population** to be served by the Project at the time construction is scheduled for substantial completion if different from the most recent official DOA estimate. Please also note that if two or more municipalities are seeking loan assistance for one Project that **each** municipality must apply and only the population for the applicant municipality should be indicated in the box to the right. The **Residential Population** includes 'Residential Users' as defined in s. NR 162.003(62), Wis. Adm. Code, who use a structure or part of a structure including a mobile home, that is used primarily as a home, residence or sleeping place by one or more persons maintaining a common household and that the structure uses a publicly owned treatment works or structural urban BMP. **However, Residential User does not include residents in an institutional, commercial, industrial or governmental facility.** Sources of information for this question, in order of preference are: 1) plans and specifications, 2) Department of Administration estimate, 3) facilities plans, 4) engineer's preliminary estimate, 5) WPDES Permit, or 6) census data. If your municipality is in the preliminary planning phase at the time of the PERF submittal then you should provide the engineer's estimate, or, if that is not available, the DOA estimate to derive the population figure that will be used in the PERF calculation.

Section IV: Regional Projects

Definitions for Section IV

Wastewater means a waste stream conveyed to a treatment works via a sewer collection system, including a combined sewer conveying both sanitary wastewater and urban runoff.

Urban runoff means snow melt, ice melt, precipitation and surface drainage conveyed from an urban land use in either a diffuse manner, as a nonpoint source, or as a point source conveyance regulated by a WPDES permit.

Receiving municipality is the municipality where the regional facility is located.

Subscribing municipality is a municipality which discharges or plans to discharge all or part of its wastewater or urban runoff to another municipality for treatment and disposal.

Design flow means the average annual flow or average daily flow specified in an approved facilities plan, the flow specified in a WPDES permit or the flow required to meet performance standards.

Section V: Project Category Score

Definitions of Project Categories

Compliance Maintenance Any project that the DNR determines is necessary to **prevent** a municipality from significantly exceeding an effluent limitation contained in its WPDES permit. Municipalities that are **already** in violation of their WPDES permits or subject to an on-going enforcement action pursuant to s. 281.98, Stats., should refer to the '**Violator**' definition below to determine if some or all of their Project meets the criteria stated.

Urban Runoff
(WPDES Permit Issued) Any project that helps control snow melt, ice melt, precipitation and surface drainage from an urban land use as a point source conveyance, **and** the municipality is regulated by a WPDES Storm Water Permit.

New/Changed Limits Any project that is necessary to provide treatment to achieve compliance with an enforceable requirement that was changed or established after May 17, 1988. The municipality must be in substantial compliance with its WPDES permit.

Unsewered Any project that provides a sewage collection system to a municipality or portions of a municipality that lacks a sewage collection system.

Urban Runoff
(WPDES Permit Not Issued) Any project that helps control snow melt, ice melt, precipitation and surface drainage from an urban land use in a diffuse manner as a nonpoint source, and the municipality **is not regulated** by a WPDES Storm Water Permit. The project must be necessary to achieve a performance standard, or is identified in a plan approved by the DNR.

Violator **For the purposes of PERF** scoring, any project in the planning, design or construction phase will be considered within the "violation" category if, at the time of PERF scoring, the following criteria are met:

1. the Department has **previously** initiated an enforcement action (NON, NOV – Notice of Claim, or Referral to the Department of Justice) and
2. the enforcement action is related to a **major portion** of the **scope** of the proposed project.

Five points will be awarded for the entire project **unless, at the time of PERF scoring**, the Department has determined that **no further enforcement action is needed because corrective actions were taken by the applicant**. In this case, one of the other five categories (PC1 - PC5) will determine the points to be assigned according to the manner in which the scope of the project matches one of the descriptions provided.

Section VI: Septage and Leachate Score

Answer SL1 or SL2 and, if applicable, SL2a. A maximum of two points can be earned in this section.

Section VII: Local Priorities Score

Answer Yes or No.

Examples of local resource management plans include, but are not limited to: storm water management plans, land use plans, growth management plans, wellhead protection plans, lake management plans, sewer service area plans, parks and recreation plans, county land and water resource management plans and comprehensive plans.

Section VIIIA: Human Health Score

Points in Section VIIIA can only be awarded if the project is necessary to eliminate a health hazard that has occurred within **5 years prior to** submittal of this PERF. **Supporting documentation is required and should be attached for all Section VIIIA points claimed. The data should validate the percentages chosen. If supporting documentation is not attached, you will not receive the corresponding points.**

HA1 & HA2: A holding tank **may not** be included in the percentage if the discharge or malfunction is the result of improper maintenance.

HA3: Any basement backups resulting from malfunctions caused by improper maintenance of any public or private systems may not be included in the percentage.

Municipal Certification

After reviewing Sections I-VIIIA, the Municipal Official or Authorized Representative is required to sign and date the PERF. Make a copy of pages 1 - 4 for your records and then send these pages to the address listed immediately below.

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
PO Box 7921
Madison, WI 53707-7921
FAX (608) 267-0496

Municipality:
Loan Number:

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DNR Review Staff: Please use any documentation provided by the Municipality to complete Sections VIII B – XI and, if appropriate, the Regional Projects Additional Points Worksheet. In addition, please note: documentation is required to validate assignment of all points in all categories. Points assigned will be deducted without the supporting documentation.

Section VIII B: Human Health Score

Question Number	Project Category	Response	Points Possible	Points Assigned
HB1	Is this project designed to <u>reduce</u> or <u>eliminate</u> substances contributing to an <u>existing</u> or <u>probable</u> violation of recreational use standards under s. NR 102.04(5), Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No	4	
	In order to award points it should be clear the purpose of the project is to reduce or eliminate substances contributing to an existing or probable violation of recreational use standards. The mere replacement of a chlorine tank due to safety reasons and not related to fecal coliform or chlorine violations would not result in the award of points.			
HB2	Is this a wastewater project that is necessary to <u>achieve</u> or <u>maintain</u> compliance with effluent limitations based on <u>groundwater quality standards</u> in ch. NR 140, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> public health (s. NR 140.10, Wis. Adm. Code)		10	
	<input type="checkbox"/> public welfare (s. NR 140.12, Wis. Adm. Code)		8	
	<input type="checkbox"/> indicator parameter (s. NR 140.20, Wis. Adm. Code)		6	
	<input type="checkbox"/> correction of excessive lagoon or pond leakage as required by a WPDES permit		4	
HB3	Is this a wastewater project that is necessary to <u>achieve</u> or <u>maintain</u> compliance with effluent limitations based on <u>surface water quality</u> criteria as enumerated in ss. NR 105.08 and 105.09, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> water supply human threshold or human cancer water quality standards		10	
	<input type="checkbox"/> non-water supply human threshold or human cancer water quality standards		5	
HB4	Is this a wastewater project necessary to eliminate or prevent bypasses and overflows, as defined in s. NR 110.05(2), Wis. Adm. Code, from a municipal sewerage system to a watercourse or waterbody?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If Yes, indicate which category of bypass and overflow:	<input type="checkbox"/> Category 1	4	
		<input type="checkbox"/> Category 2	2	
HB5	Is this an urban runoff project that contributes to the achievement or maintenance of groundwater standards under ch. NR 140, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> public health (s. NR 140.10 or s. NR 140.02(4), Wis. Adm. Code)		10	
	<input type="checkbox"/> public welfare (s. NR 140.12 or s. NR 140.02(4), Wis. Adm. Code)		8	
	<input type="checkbox"/> preventative action limit compliance (s. NR 140.20, Wis. Adm. Code)		6	
HB6	Is this an urban runoff project that contributes to achieving or maintaining surface water quality standards under ss. NR 105.08 and 105.09, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If Yes , indicate which one of the following applies: (If more than one applies, select the one resulting in the highest Points Possible)			
	<input type="checkbox"/> water supply human threshold or human cancer water quality standards		10	
	<input type="checkbox"/> non-water supply human threshold or human cancer water quality standards		5	
HB1 + HB2 + HB3 + HB4 + HB5 + HB6 =			Section VIII B Score:	
Section VIIIA Score + Section VIII B Score =			Severity Subscore (SS) =	
log ₁₀ (Residential Population from Section III), rounded to three decimal places <u>Example 1. Residential Population of 100 = 2.000, because:</u> log ₁₀ (100) = 2.000 (since 10 ^{2.000} = 100) <u>Example 2. Residential Population of 500 = 2.699, because:</u> log ₁₀ (500) = 2.699 (since 10 ^{2.699} = 500)			Residential Population: _____ log ₁₀ (_____) = _____ Population Multiplier (PM) = _____	
Section VIII B Score = SS x PM, rounded to <u>three</u> decimal places = _____ x _____ = _____ (SS) (PM)			Section VIII Score: Note: Section VIII Score <u>cannot</u> exceed 40 points. If Section VIII Score > 40, enter 40.	

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Supporting documentation is required for all Section IX points awarded.

Section IX: Fish and Aquatic Life Score

Question Number		Response	Points Possible	Points Assigned
FA1	Name of the surface water body this project discharges to			
FA2	Is this a wastewater project? If Yes, proceed to Question FA4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		
FA3	Is this an urban runoff project? If Yes, proceed to Question FA7	<input type="checkbox"/> Yes <input type="checkbox"/> No		
FA4	Water Quality Standard Score - Wastewater			
a.	Is this project necessary to <u>achieve</u> or <u>maintain</u> compliance with effluent limitations based on water quality standards (s. NR 102.04(4)(a), (b), (c) or (e), Wis. Adm. Code) for conventional pollutants more stringent than secondary categorical standards (s. NR 210.05(1), Wis. Adm. Code)? Be certain in awarding points that the purpose of the project is directly necessary to achieve or maintain compliance with effluent limitations based on water quality standards for conventional pollutants more stringent than secondary categorical standards . For example, a proposed lift station or sanitary sewer project must have a direct impact on the treatment capacity of the treatment plant in order to award points . If none can be shown then no points should be awarded.	<input type="checkbox"/> Yes <input type="checkbox"/> No	10	
b.	Is this project necessary to <u>achieve</u> or <u>maintain</u> compliance with effluent limitations based on water quality standards for toxic substances in s. NR 102.04(4)(d), Wis. Adm. Code, <u>and</u> an acute or chronic criterion contained in or calculated under s. NR 105.05 or 105.06, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No	10	
	FA4a + FA4b =	Water Quality Standard Score:		
FA5	Dilution Ratio Point Value - Wastewater			
a.	Does this project have a <u>direct affect</u> upon an existing surface water discharge to a waste load allocated stream ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	4	
b.	Does this project have a <u>direct affect</u> upon an existing surface water discharge to a lake or wetland ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	1	
<p>If you answer Yes to <u>either</u> FA5a or FA5b, please assign the appropriate points and then skip to FA6 and continue to evaluate the project's impact on an existing surface water discharge to the waterbodies described for additional points. If the answer is No to <u>both</u> FA5a and FA5b, proceed to FA5c and calculate the Dilution Ratio.</p>				
c.	Use the equation at right to calculate the Dilution Ratio Dilution Ratio = _____	Dilution Ratio = $\frac{(7\text{-day } Q_{10} \text{ of receiving water in cfs})}{(\text{Design flow in mgd}) \times (1.55 \text{ cfs/mgd})}$ Dilution Ratio = $\frac{(\text{_____ cfs})}{(\text{_____ mgd}) \times (1.55 \text{ cfs/mgd})}$		
	Check the appropriate Dilution Ratio range:	<input type="checkbox"/> 0.0-0.99	4	
		<input type="checkbox"/> 1.0-4.99	3	
		<input type="checkbox"/> 5.0-9.99	2	
		<input type="checkbox"/> 10.0 or greater	1	
	Enter the appropriate response from FA5a-FA5c. (If no existing surface water discharge, enter zero.)		Dilution Ratio Point Value:	
	Classification Point Value - Wastewater Indicate if there is an existing surface water discharge to any of the following classifications as described in ss. NR 102.04, 102.10, 102.11, or 102.12, Wis. Adm. Code:			
FA6	<input type="checkbox"/> an outstanding or exceptional resource water or impaired water		7	
	<input type="checkbox"/> a great lake or cold water community		6	
	<input type="checkbox"/> a warm water sport fish community		5	
	<input type="checkbox"/> a warm water forage fish community		4	
	<input type="checkbox"/> a limited forage fish community		2	
	<input type="checkbox"/> a limited aquatic life community		1	
	Enter the highest response		Classification Point Value:	

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Supporting documentation is required for all Section IX points awarded.

Section IX: Fish and Aquatic Life Score (Continued)

Question Number	Response	Points Possible	Points Assigned
FA7	Water Quality Standard Score - Urban Runoff Is this project contributing to the achievement or maintenance of surface nonpoint source water quality standards under s. 281.15 Wis. Stats., or performance standards under s. 281.16(2), Wis. Stats.? <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div>	15	
Water Quality Standard Score:			
FA8	<input type="checkbox"/> 75% or more	4	
	<input type="checkbox"/> 50% - 74.99%	3	
	<input type="checkbox"/> 25% - 49.99%	2	
	<input type="checkbox"/> less than 25%	1	
Pollution Reduction Point Value:			
FA9	Classification Point Value - Urban Runoff Indicate if there is an existing surface water discharge to any of the following classifications as described in ss. NR 102.04, 102.10, 102.11, or 102.12, Wis. Adm. Code:		
	<input type="checkbox"/> an outstanding or exceptional resource water or impaired water	7	
	<input type="checkbox"/> a great lake or cold water community	6	
	<input type="checkbox"/> a warm water sport fish community	5	
	<input type="checkbox"/> a warm water forage fish community	4	
	<input type="checkbox"/> a limited forage fish community	2	
	<input type="checkbox"/> a limited aquatic life community	1	
Enter the <u>highest</u> response		Classification Point Value:	
For Wastewater Projects: Dilution Ratio Point Value (FA5) x Classification Point Value (FA6) = <div style="display: flex; justify-content: space-between; margin-top: 5px;"> _____ (FA5) x _____ (FA6) </div> For Urban Runoff Projects: Pollution Reduction Value (FA8) x Classification Point Value (FA9) = <div style="display: flex; justify-content: space-between; margin-top: 5px;"> _____ (FA8) x _____ (FA9) </div>		Water Quality Classification Score:	
For Wastewater Projects: Water Quality Standard Score (FA4) + Water Quality Classification Score = <div style="display: flex; justify-content: space-between; margin-top: 5px;"> _____ (FA4) + _____ (From Preceding Calculation) </div> For Urban Runoff Projects: Water Quality Standard Score (FA7) + Water Quality Classification Score = <div style="display: flex; justify-content: space-between; margin-top: 5px;"> _____ (FA7) + _____ (From Preceding Calculation) </div>		Section IX Score: Note: Section IX Score <u>cannot</u> exceed 40 points. If Section IX Score > 40, enter 40.	

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Supporting documentation is required for all Section X points awarded.

Section X: Other Scores				
Question Number	Project Category	Response	Points Possible	Points Assigned
O1	Impaired waters score: Will this project reduce the level of pollutants currently affecting a 303(d) listed waterbody and are the pollutants proposed to be reduced or removed related to the impairment?	<input type="checkbox"/> Yes <input type="checkbox"/> No	5	
a.	Name of the 303(d) waterbody			
O2	Wild and domestic animal score: Is this project necessary to achieve or maintain compliance with an effluent limitation based on a water quality standard contained in s. NR 102.04(7), Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No	5	
O3	Outstanding and exceptional resource water score: Will this project reduce the level of pollutants currently affecting an outstanding or exceptional resource water designated under ss. NR 102.10 and 102.11, Wis. Adm. Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No	5	
a.	Name of the outstanding or exceptional resource water			
O4	Population Score: Population Score = $[\log_{10} (\text{Residential Population from Section III})] \div 10$, then rounded to three decimal places Example 1, Res. Population of 100 = 0.200, because: $\log_{10} (100) = 2.00$, (since $10^{2.00} = 100$); $2.00 \div 10 = 0.200$ Example 2, Res. Population of 500 = 0.270, because: $\log_{10} (500) = 2.70$, (since $10^{2.70} = 500$); $2.70 \div 10 = 0.270$	Residential Population: _____ $[\log_{10} (\text{_____})] \div 10 =$	0. ____	
Section X Total:				

Section XI: Project Priority Score		Points
Section V, Project Category Score Maximum: 50 points	Section V Total:	
Section VI, Septage and Leachate Score Maximum: 2 points	Section VI Total:	
Section VII, Local Priorities Score Maximum: 5 Points	Section VII Total:	
Section VIII, Human Health Score Maximum: 40 points • If this is not a regional project, fill in the score from Section VIII. • If this is a regional project, complete the appropriate section of the Regional Projects Additional Points Worksheet on the following page to determine if the project can earn additional points for Section VIII.	Section VIII Total:	
Section IX, Fish and Aquatic Life Score Maximum: 40 points • If this is not a regional project, fill in the score from Section IX. • If this is a regional project, complete the appropriate section of the Regional/Joint Projects Additional Points Worksheet to determine if the project can earn additional points for Section IX.	Section IX Total:	
Section X, Other Scores Maximum: 21 Points	Section X Total:	
Section V + Section VI + Section VII + Section VIII + Section IX + Section X =	Section XI Total: (Project Priority Score)	
Signature of DNR Reviewer	Date Signed	
Signature of DNR Reviewer	Date Signed	

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Regional /Joint Projects Additional Points Worksheet

Regional Wastewater Projects

Additional Points for Receiving Municipality	1. Will the future design flow of the regional facility increase by 10% or more? ([Future ____ mgd - Current ____ mgd]÷ Current ____ mgd = ____% ≥ 10%?) Confirm the flow rates the municipality provided in Section IV by consulting the WPDES Permit and/or Facility Plan.	<input type="checkbox"/> Yes <input type="checkbox"/> No
	2. PERF(s) for future subscribing municipality(ies) completed and attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	• If No to question 1, additional points <u>cannot</u> be added. • If No to question 2, contact the PERF Coordinator for the PERF(s). • If Yes to questions 1 <u>and</u> 2, calculate the additions to the Section VIII and IX scores below.	
	Section VIII, Human Health Score	Section IX, Fish and Aquatic Life Score
	Receiving Muni's Section VIII Score: _____	Receiving Muni's Section IX Score: _____
	Subscribing Muni's Human Health Score: + _____	Subscribing Muni's Fish & Aquatic Life Score: + _____
Gross Section VIII Human Health Score: _____	Gross Section IX Fish & Life Aquatic Score: _____	
Net Section VIII Human Health Score: _____ *	Net Section IX Fish & Life Aquatic Score: _____ *	
*The Net score cannot exceed 40 points. If the Gross score is 40 points or less, this is also the project's Net score. If the Gross score is more than 40 points, the project's Net score is 40 points. Fill in the Net score in the appropriate Sections of Section XI, Project Priority Score.		

Additional Points for Subscribing Municipality	1. Will the design flow from the subscribing municipality increase the future design flow of the regional facility by 10% or more? ([Future ____ mgd - Current ____ mgd]÷ Current ____ mgd = ____% ≥ 10%?) Confirm the flow rates the muni provided in Section IV by consulting the WPDES Permit and/or Facility Plan.	<input type="checkbox"/> Yes <input type="checkbox"/> No
	2. Does an approved Facilities Plan or WPDES Permit require the regional facility expansion <u>and</u> the subscribing muni's project to occur concurrently? If Yes, what is the Facilities Plan or WPDES Permit number? _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
	3. PERF for regional facility completed and attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	• If No to question 1, additional points <u>cannot</u> be added. • If No to question 2, additional points <u>cannot</u> be added. • If No to question 3, contact the PERF Coordinator for the PERF(s). • If Yes to questions 1, 2 and 3, calculate the additions to the Section VIII and IX scores below.	
	Section VIII, Human Health Score	Section IX, Fish and Aquatic Life Score
	Subscribing Muni's Section VIII Score: _____	Subscribing Muni's Section IX Score: _____
	Receiving Muni's Human Health Score: _____ *	Receiving Muni's Fish & Aquatic Life Score: _____ *
	Net Section VIII Human Health Score: _____ **	Net Section IX Fish & Aquatic Life Score: _____ **
	*Enter the receiving municipality's "prior" Human Health or Fish and Aquatic Life Score. This is their score prior to the addition of the subscribing municipality's(ies') score. **The Net score cannot exceed the <u>receiving</u> muni's score or 40 points. Enter the higher of the two scores. The Net score cannot exceed 40 points. Fill in the Net score in the appropriate Sections of Section XI, Project Priority Score.	

Regional Urban Runoff Projects

If there is an existing or proposed intermunicipal agreement between the municipalities involved in this urban runoff project (see Questions R7 & R7a), and the additional PERFs are completed and attached, calculate the additional points for the project below.

Section VIII, Human Health Score	Section IX, Fish and Aquatic Life Score
This project's Section VIII Score: _____	This section Muni's Section IX Score: _____
Sum of other Muni's Human Health Score(s): + _____	Subscribing Muni's Fish & Aquatic Life Score(s): + _____
Gross Section VIII Human Health Score: _____	Gross Section IX Fish & Aquatic Life Score: _____
Net Section VIII Human Health Score: _____ *	Net Section IX Fish & Aquatic Life Score: _____ *

***The Net score cannot exceed 40 points.** If the Gross score is 40 points or less, this is also the project's Net score. If the Gross score is more than 40 points, the project's Net score is 40 points. Fill in the Net score in the appropriate Sections of Section XI, Project Priority Score.